



February 8, 2016

Schools and Libraries Program Correspondence Unit

Attention: Letter of Appeal

30 Lanidex Plaza West, PO Box 685

Parsippany, NJ 07054-0685

Dear Sir:

We are appealing the decision to deny our reimbursement (BEAR Forms 472) for the funding year 2014-2015 due to a data entry (ministerial error). We had filed the BEAR Forms prior to the deadline of October 28, 2015. We were notified in a letter dated December 16, 2015 that one of the FRN in a BEAR Form were denied due to missing dollar amount. The letter dated December 16th, 2015 could not be delivered and was resent to us via email to us on February 5, 2016. We have called Customer Service (Case# 42173) in the past and were informed that we need to appeal the decision and request for Invoice deadline extension.

We would like to request that the FCC grant us an invoice deadline extension so that we can re-file one FRN on a BEAR Form. Attached with this letter is the denial letter from USAC. The particulars about the FRN Forms is as follows:

1. BEAR Form #1: Application Number: 950025; FRN: 2584332; SPIN: 143030047
2. Contact Information: Yvonne Anderson
Director of Technology
6000 Moore Lake Drive West
Fridley, MN 55432
Phone: 763-502-5032
Email: Yvonne.Anderson@Fridley.k12.mn.us

We look forward to a favorable decision. Should you have any question, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Yvonne Anderson", is written over a horizontal line.

Yvonne Anderson

Director of Technology



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

JAN 12 2016 PM 2:56



December 16, 2015

Kathy Templeton
Zayo Group, LLC
398 N Mitchell St
Boise, ID 83704

Re: Invoice Number - as assigned by USAC: 2274864
Service Provider Identification Number: 143030047
Reimbursement Form Number: FRY17-3
Billed Entity Number: 133636

Yvonne Anderson
FRIDLEY SCHOOL DISTRICT 14
6000 MOORE LAKE DR W
MINNEAPOLIS, MN 55432

Preferred Mode of Contact: E-mail at Yvonne.Anderson@fridley.k12.mn.us
Total Amount of Reimbursement Approved for Payment: \$4800.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: FRIDLEY SCHOOL DISTRICT 14

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 950028
Funding Request Number: 2584299
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: N/A
Funding Commitment Decision: \$4800.00
Reimbursement Amount for this FRN: \$4800.00

Form 471 Application Number: 950028
Funding Request Number: 2584332
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: N/A
Funding Commitment Decision: \$20160.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Total Undisc. Amt. Svc./FRN Missing; Discount Amt. Billed To SLD
Blank or Zero;



Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
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TIME SENSITIVE MATERIAL

00051
Kathy Templeton
Zayo Group, LLC
398 N Mitchell St
Boise, ID 83704